

# **Center Licensing Inspection Full Report**

All licensed child care programs are inspected at least once each year. Non-compliances are documented and grouped as Serious, Moderate or Low risk violations. Documenting statements and supplemental information may be included in this report. Licensing inspection reports from the previous three years can be viewed on the child care website at <a href="http://jfs.ohio.gov/CDC/childcare.stm">http://jfs.ohio.gov/CDC/childcare.stm</a>. This includes complaint investigation reports with substantiated allegations. For any other child care records, please contact the Child Care Help Desk at 1-877-302-2347, option 4.

	Program Deta	ils		
Program Name	Program Number		Pro	gram Type
FIRST COMMUNITY CHURCH PRESCHOOL	000000400162		Chil	d Care Center
	,s			
Address			Cou	ınty
1320 CAMBRIDGE BOULEVARD COLUMBUS			FRA	NKLIN
ОН				
43212				
			0.	
Building Approval Date	Use Group/Code	Occupancy Limit		Maximum Under 2 ½
Fire Inspection Approval Date	Food Service Risk Le	evel		
08/28/2024				

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date	Begin Time		End Time	
02/28/2025	9:10 AM	9:10 AM		
Reviewer:				
DIANE GRIGGS				
	Summary of Findings			
No. Rules Verified				No. Low Risk
	No. Rules with Non-compliances			William Superior Control and Superior
58	3	0	0	3

License Capacity and Enrollment at the Time of Inspection				
Age Group	License Capacity	Enrollment		
	Totals	Full Time	Part Time	Total
Infant ( Birth to < 18 m)		0	0	0
Young Toddler		0	0	0
Total Under 2 ½ Years	0	0	0	0
Older Toddler		0	0	0
Preschool		0	47	47
School Age		0	0	0
Total Capacity/Enrollment	88	0	47	47

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment



Room 109	3 years to < 4 years	2 to 10	
Room 110	3 years to < 4 years	2 to 11	
Room 209	4 years to < 5 years	2 to 11	

## **Summary of Non-Compliances**

If a program disagrees with a licensing finding, the program may request a review of the finding(s). Ohio Administrative Code 5101:2-12-03 and 5101:2-13-03 detail the process for submitting a request for review. The request for review must be submitted within seven business days from the receipt of the licensing report. In addition, if the program is star rated, the rating may be impacted if a serious or moderate risk non-compliance is cited.

Serious Risk Non-Compliances
No Sorious Piek Non Compliances were observed during this inspection
No Serious Risk Non-Compliances were observed during this inspection
Moderate Risk Non-Compliances
No Moderate Risk Non-Compliances were observed during this inspection
Low Risk Non-Compliances



Domain: 05 Health & Safety

Rule: 5180:2-12-16 Emergency Drills

<u>Code</u>: The program is required to complete fire drills, weather drills, and emergency/lockdown drills

appropriately.

<u>Finding</u>: During the inspection, it was determined that the required drills were not completed for item number(s) 3 below:

- 1. Monthly fire drills.
- 2. Monthly weather emergency drills (March through September).
- 3. Emergency/lockdown drills in each quarter of the calendar year.

Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 03/30/2025

## **Domain: 08 Staff Files**

Rule: 5180:2-12-07 Administrator Responsibilities/Requirements

Code: The program administrator is required to maintain current employee records in the Ohio Professional

Registry.

<u>Finding</u>: During the inspection, it was determined employment records in the Ohio Professional Registry (OPR) were not created or maintained as noted in number(s) 3, 7 below:

- 1. At least one administrator, employee or child care staff member (including substitutes) had not created a profile.
- 2. At least one administrator, employee or child care staff member had not created an employment record for the program on or before their first day of employment.
- 3. At least one administrator, employee or child care staff member had not updated changes to positions or roles within five calendar days of the change.
- 4. The administrator had not assigned at least one employee or child care staff member to the program's organization dashboard.
- 5. At least one individual's schedule was not current.
- 6. At least one individual's position or role did not include an applicable group assignment.
- 7. At least one individual's employment had not been end dated.
- 8. Other: [ ]

Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 03/30/2025



### **Domain: 08 Staff Files**

Rule: 5180:2-12-10 Professional Development Requirements

<u>Code</u>: The program is required to ensure child care staff members, including substitutes used more than ninety days annually, obtain at least 6 hours of professional development each state fiscal year.

<u>Finding</u>: In review of the staff records, it was determined that at least one child care staff member did not meet the annual professional development requirement as noted in number(s) 1 below:

- 1. The child care staff member(s) had not completed at least six hours of professional development.
- 2. Documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule.
- 3. Training topic did not meet the requirements listed in appendix A of this rule.
- 4. Documentation of training did not meet the requirements of this rule.
- 5. The substitute(s) had been used more than ninety days annually between July first and June thirtieth and had not completed at least six hours of professional development
- 6. Other [ ].

Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 03/30/2025

#### Rules In-Compliance/Not Verified

Pade	Chahara	D
5180:2-12-16 Written Disaster Plan	Compliant	
Rule	Status	Documenting Statement(s), If applicable

Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 License Posted	Compliant	



D. I.	Charles	D
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Building Department	Compliant	
Inspection		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 Current Information	Compliant	
	<i>"</i>	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-03 Inspection	Compliant	
Requirements	39	
		<u>.</u>
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Fire Inspection	Compliant	general (e), it appears
3130.2 12 01 The hispection	Compilant	
	1	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-04 Food Service	Compliant	Documenting Statement: The food service
Section (Control of the Control of t	Compliant	license was observed posted. Following is
Requirements		·
		the audit number and date of expiration:
		APEE-D27MZ2, 3/1/25.
	1	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Compliant	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Written Program	Compliant	
Policies and Procedures		
T Choice and T Toocaares	I .	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Medical Statement	Compliant	Documenting Statement(s), if applicable
3180.2-12-08 Medical Statement	Compliant	
	I	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Child Care Staff Member		bocumenting statement(s), if applicable
4000	Compliant	
Educational Requirements	1	
	100000000	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Orientation Training &	Compliant	
Whistle Blower Protection		
-	2	-
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-09 Background Check	Compliant	
Requirements	Consumination of the property and the	
14	<u>I</u>	
Rule	Status	Documenting Statement(s), If applicable
Nuie	Status	Documenting Statement(S), if applicable



5180:2-12-10 Health Training	Compliant	
	Compilation	
Requirements		
-	*	*
D. I.	Chahara	D
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Indoor Space	Compliant	
Requirements	1	
Nequirements		
Rule	Status	Documenting Statement(s), If applicable
90000000		
5180:2-12-11 Separation of Children	Compliant	
Under 2 1/2 Years		
<u> </u>	-	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Space	Compliant	
2	- Sampinanie	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
	pa 970	bocamenting statement(s), if applicable
5180:2-12-12 Safe Equipment	Compliant	
	<del>5</del>	
Dista	Chahara	Decree to Chat and A If It It
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Play Equipment	Compliant	
CONTRACTOR	Schliebergerich im Bereitscher der Schliebergerich im Schliebergerich	
<u>-</u>	72	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Play Fall Zones	Compliant	
Sissiz iz iz sutuset i lay rull zelles	Compilation	
, <u>.</u>		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-12 Safe Environment	Compliant	
3180.2-12-12 Sale Lilvirollillelit	Compilant	
Rule	Status	Documenting Statement(s), If applicable
0.075.964(50)	NAME OF TAXABLE PARTY O	2 3 3 3 11 6 1 5 1 1 6 1 6 1 6 1 6 1 6 1 6 1 6
5180:2-12-13 Sanitary Equipment and	Compliant	
Environment		
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0.5 2		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Handwashing	Compliant	
APPLY		
Requirements		
l Rule	Status	Documenting Statement(s) If applicable
Rule	Status	Documenting Statement(s), If applicable
Rule 5180:2-12-13 Smoke Free	Status Compliant	Documenting Statement(s), If applicable
5180:2-12-13 Smoke Free		Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
5180:2-12-13 Smoke Free		Documenting Statement(s), If applicable
5180:2-12-13 Smoke Free		Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
5180:2-12-13 Smoke Free Environment  Rule	Compliant	
5180:2-12-13 Smoke Free Environment  Rule 5180:2-12-15 Child Medical and	Compliant	
5180:2-12-13 Smoke Free Environment  Rule	Compliant	
5180:2-12-13 Smoke Free Environment  Rule 5180:2-12-15 Child Medical and	Compliant	
5180:2-12-13 Smoke Free Environment  Rule 5180:2-12-15 Child Medical and Enrollment Records	Compliant  Status  Compliant	Documenting Statement(s), If applicable
5180:2-12-13 Smoke Free Environment  Rule 5180:2-12-15 Child Medical and	Compliant	



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5180:2-12-15 Medical/Physical Care	Compliant	
Plans		
	T	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Medical, Dental,	Compliant	Documenting Statement: During the
and General Emergency Plan		inspection, the requirements of the rule
		regarding medical, dental and general
		emergencies were discussed.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 First Aid/Standard	Compliant	
Precautions		
	<i>8</i>	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Management of	Compliant	
Communicable Disease		
	1	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Incident/Injury	Compliant	
Reporting	i.	
	I.	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Materials and	Compliant	Booking it is a second in the
Equipment	Compilant	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Schedule	Compliant	Bocamenting Statement(s), it applicable
5180.2-12-17 Daily Schedule	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Attendance Records	Compliant	Boddinenting statement(s), it approase
5100.2 12 10 / tterraurice necords	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Group Size	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Outdoor Play	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 License Capacity	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Ratio	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Supervision	Compliant	boddinenting statement(s), it applicable
	I.	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Child Guidance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Meal and Snack	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Safe Food	Compliant	
Handling/Storage	*	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Fluid Milk Requirements	Compliant	
	I	ı
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-25 Medication	Compliant	
Administration		
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